



Payment Report
FY2006-07
May Payment

*****Final*****

52

TREASURE COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	5,421.22	5,421.22	0.00	2,710.61
This Month's Payment - sent to Treasure County				2,710.61
This Month's Payment for District				2,710.61

0923 Hysham K-12 Schools

District ANB: EL: 98 HS: 41
Located ANB: 139

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	23,887.68	23,887.68	0.00	11,943.84
This Month's Payment - sent to Treasure County				11,943.84
School Block Grant General Fund (01-3444)				
ENTITLEMENT	88,333.78	88,333.78	0.00	26,500.13
This Month's Payment - sent to Treasure County				26,500.13
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,677.86	2,677.86	0.00	803.36
This Month's Payment - sent to Treasure County				803.36

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
May Payment

*****Final*****

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TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 98 HS: 41

Located ANB: 139

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
SBG Combined Transportation Fund (10-3445)				
ENTITLEMENT	530.20	530.20	0.00	159.06
This Month's Payment - sent to Treasure County				159.06
This Month's Payment for District				39,406.39

* Entitlement has been recalculated

Office of Public Instruction

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52

TREASURE COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	23,887.68	23,887.68	0.00	11,943.84	
					11,943.84
School Block Grant General Fund (01-3444)					
ENTITLEMENT	88,333.78	88,333.78	0.00	26,500.13	
					26,500.13
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	2,677.86	2,677.86	0.00	803.36	
					803.36
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	530.20	530.20	0.00	159.06	
					159.06
County Block Grant (7820)					
ENTITLEMENT	5,421.22	5,421.22	0.00	2,710.61	
					2,710.61



Payment Report
FY2006-07
May Payment

*****Final*****

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TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 134

County ANB: EL: 0 HS: 0 K12: 139

	Paid Thru May	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			0.00
High School Payment			0.00
K12 Payment			39,406.39
Coop Payment			0.00
County Payment			2,710.61
This Month's Payment			42,117.00